

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110040-5

HYCON MFG. COMPANYSYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIADPS 1404
COPY 1 OF 9

SOLD TO Gentlemen

INVOICE PE 15310

DATE 5/31/58

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

Schedule II

JOB No.

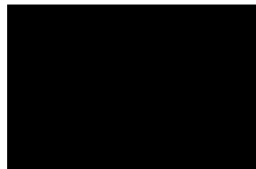
<u>Contract Item No.</u>		<u>Shipping Memo</u>	<u>Unit Price</u>	<u>Total Price</u>
44 ✓	1 Reproducible Copy	63769 ✓	50.00 ✓	\$ 50.00 ✓
65 ✓	6 Production Units	49904 ✓	68.00 ✓	408.00 ✓
65 ✓	2 Production Units	71845 ✓	68.00 ✓	136.00 ✓
82 ✓	2 Production Units	71878 ✓	700.00 ✓	1,400.00 ✓
Amount Due				<u>\$1,994.00</u> ✓

I certify that the above bill is correct and just and
that payment therefore has not been received.

Charge X-0175-10-000.

HYCON MFG. COMPANY

FOIAb3a



Controller

1958 JUN 11 PM 4:18

Receiving attached. Ee

SHIPPING MEMO

No. 63769

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500140040-5

DATE 18 April 1958

PICK UP
AT

Customer Stores

PURCHASE
ORDER NO.DELIVER
TO

Project Dragon Lady
Warner Robins Air Material Area
Warner Robins AFB, Georgia

PURCHASE ORDER NO.

VENDOR PACKING
SLIP NO. (*)CHARGE
TOCONTRACT
CODE NO.

DRAWING NUMBER

DWG. DASH OR
STANDARD PART NO.DWG.
REV.LOT
NO.

CLASS NO.

OPER. NO.

BUY OUT
CODE NO.O
RACCT.
OR

W. O. NO.

S. O. NO.

QUANTITY

DRAWING NUMBER AND DESCRIPTION

01

5125 (12-3-58)

Reproducible Copy of the Technical Data and instruction manual for the
Model 7310 Mount Assembly

Contract BC-200

Schedule II, Amendment 5

Contract Item 44

PF 15300

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500140040-5

FOIA b3a

DATE 4/25/58

SHIPPING MEMO

No. 49904

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500140040-5

DATE 2 MAY 1958

PICK UP AT		CUSTOMER STORES						PURCHASE ORDER NO.	
DELIVER TO		Project Dragon Lady Warner Robins Air Material Area Warner Robins AFB, Georgia						PURCHASE ORDER NO.	
CHARGE TO		CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.
									<input type="radio"/> ACCT. <input type="radio"/> OR <input type="radio"/> W. O. NO. <input type="radio"/> S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 7, Storeroom B
6	HK-738392 Shield Assy, Shutter HS-732 Shipping & Storage Schedule II Contract Item 65 Serial # 13, 49, 56, 59, 64 and 66

PE 15310

SHIPPING MEMO

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110040-5

No. 71845

DATE 7 April 1958

PICK UP AT		CUSTOMER STORES						PURCHASE ORDER NO.	
DELIVER TO		Project Dragon Lady Warner Robins Air Material Area Warner Robins AFB, Georgia						PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> ACCT. <input type="radio"/> OR <input type="radio"/> W. O. NO. _____ <input type="radio"/> S. O. NO. _____

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
2	HK-738392 Shield Assy, Shutter HS-732 Shipping & Storage Ser. #'s 61 Schedule II Contract Item 65 & 70

PE 15310

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110040-5	CONTAINERS	DATE 4/29/58
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SHIPPING MEMO

No. 71878

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500140040-5

DATE 22 April 1958

PICK UP AT		CUSTOMER STORES						PURCHASE ORDER NO.	
DELIVER TO		Project Dragon Lady Warner Robins Air Material Area Warner Robins AFB, Georgia						PURCHASE ORDER NO.	
CHARGE TO		CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.
		<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 2px; margin-right: 5px;">O R</div> <div> ACCT. OR W. O. NO. S. O. NO. </div> </div>							

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
2	HG-735015 Stand, Test Film Drive Serial #1 and 2 Schedule II <i>82</i>

PE 15310

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

DRIVER	Approved For Release 2001/08/01 : CIA-RDP81B00879R000500140040-5	DATE
	FOIA b3a	5/10/60